

## Schedule B: Expenditures -- Money Spent From Committee Account

## Sch-B

Committee Name <b>Elgin For State Representative</b>		Committee ID <b>1216</b>		Statutory Due Date	1/19/2005
				Adjusted Due Date	
				Filed Date	1/17/2005
				Received Date	
Status <b>Filed</b>	Committee Type <b>State House</b>			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/29/2004	N/A	Gazette Database Marketing Service		Postage, Shipping, Delivery	\$67.62
	Check # 1133	500 3rd Ave. SE Cedar Rapids, IA 52401		Mailing & postage	
10/29/2004	N/A	Reem Consulting		Consultant Services	\$1,300.00
	Check # 1137	4425 Plumberry Rd. Ely, IA 52227		Radio scripts, printing arrangements, direct mailing and brochure	
10/31/2004	N/A	US Bank		Bank Charges	\$2.00
	Check #	P.O. Box 1800 St. Paul, MN 55101		Analysis Service Charge	
11/4/2004	N/A	Fine Line Printing, Inc.		Printing & Reproduction	\$3,018.83
	Check # 1138	1075 Hawkeye Drive Hiawatha, IA 52233		Various cards for mailing	

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Status <b>Filed</b>	Committee Type <b>State House</b>			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/30/2004	N/A	US Bank	Bank Charges	\$2.50
	Check #	P.O. Box 1800	Analysis Service Charge	
		St. Paul, MN 55101		
12/17/2004	N/A	Elgin, Jeffrey C	Fund-Raiser (Holding)	\$14.14
	Check #	6940 Bowman Lane NE	Reimbursement for fund raiser supplies	
	1139	Cedar Rapids, IA 52402		
12/17/2004	N/A	Elgin, Teresa K	Printing & Reproduction	\$109.57
	Check #	6940 Bowman Lane N.E.	Reimbursement for labels/postcards for yard sign pick-up	
	1139	Cedar Rapids, IA 52402		
12/17/2004	N/A	Elgin, Teresa K	Other Expenditure	\$10.00
	Check #	6940 Bowman Lane N.E.	Reimbursement of dumping fee for yard sign disposal	
	1139	Cedar Rapids, IA 52402		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

Total Amount	<b>\$4,524.66</b>
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